

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 09/30/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends an agreement with Bear Communications, Inc. d/b/a BearCom to add \$800,000.00 for a new total of \$1,165,904.00 for the upfitting of law enforcement vehicles. No change to contract term, citywide (POLIC-202370624/POLIC-202580926-01).

3. Requesting Agency: Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jeffery Navarro Emily D. Lauck	Name: Jeffery Navarro Emily D. Lauck
Email: Jeffery.Navarro@denvergov.org Emily.Lauck@denvergov.org	Email: Jeffery.Navarro@denvergov.org Emily.Lauck@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

This contract is for emergency vehicle up-fitting services for Denver Police, Denver Sheriff, Denver County Court Marshal and District Attorney vehicles. This contract will be for installation labor only of emergency lighting and warning systems on City and County of Denver emergency response vehicles. Vehicles and up-fitting equipment purchases are approved by City Council each year as part of the budget process. The line item for each vehicle has money allocated for the vehicle, up fit, and parts. The purchase and receipt of the vehicles and equipment may be delayed by several months after approval to purchase depending on the available ordering window, inventory, and time to manufacture the vehicles. This contract for up-fitting services is managed by Department of Public Safety while the funding to support this contract will be coming from the Planned Fleet Special Revenue Fund, which originates with DOTI Finance and is part of a larger citywide fund used to purchase and up-fit newly purchased vehicles and equipment. This funding rolls over from year to year until it is spent.

6. City Attorney assigned to this request (if applicable): McKenzie Brandon

7. City Council District: Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Agreement > \$500,000

Vendor/Contractor Name (including any dba's): Bear Communications, Inc. d/b/a/ BearCom

Contract control number (legacy and new): POLIC-202370624/POLIC-202580926-01

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** First Amendment

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

09/01/2023 – 09/30/2026 (original Agreement)

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$365,904	\$800,000	\$1,165,904

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/2023 – 09/30/2026		

Scope of work:

The scope of this contract is to include the installation of emergency warning systems, radio and computer communications mounting and wiring, anti-idle technology, prisoner transportation systems, and secure weapons storage.

The Contractor shall provide vehicle up-fitting services in support of the Denver Police Department (DPD) Fleet, which manages Fleet for DPD, Denver Sheriff Department (DSD), the Denver District Attorney's Office (DA), and the Denver County Court Marshals (DCC). The city will supply most of the parts and components required for the up-fitting process. However, the Contractor will be responsible for furnishing certain ancillary items necessary to complete the installations, such as screws, wiring, bolts, and other minor hardware.

Currently, the work on the 2024 approved vehicles is pending the availability of this request to add funding to the maximum spend amount on this contract from the Planned Fleet SRF. The total number of vehicles scheduled for up-fitting is 274, with the following breakdown:

- **2024 Approved Vehicles:** 150 vehicles (including 26 Whelen builds, which are more complex and time-intensive than standard upfitting installation builds)
- **2025 Approved Vehicles:** 134 vehicles (additional units may be added before year-end)

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: Fund: 11804 / Cost Center: 5014400 / Spend Category: 78180000

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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